

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Audit Inspection – Audit Inspection Report on the Accounts of the Office of the Chairman, Tribunal for Disciplinary Proceedings, A.P., Hyderabad District for the year 2008-2009 - Certain procedural irregularities - Ratification Orders – Issued.

GENERAL ADMINISTRATION (SERVICES-C) DEPARTMENT

G.O.Ms.No:388

Dated:12-08-2009
Read the following :

- 1) From Audit Officer, O/o the Principal Accountant General (Audit-I), A.P. Hyderabad No.ICH.LAIV/VII/2008-2009/75, Dt.14-10-2008.
- 2) From the Secretary, TDP., Hyderabad Letter No:72, Dt.22-01-2009.

ORDER :

The Audit Officer, Office of the Principal Accountant General (Audit-I), A.P.Hyderabad has pointed out certain procedural irregularities at the time of Audit in respect to the accounts of the Office of the Tribunal for Disciplinary Proceedings, Hyderabad for the year 2008-09.

2. The Secretary, Tribunal for Disciplinary Proceedings, Hyderabad has requested to ratify the purchase of stock such as Computers, Printers, Air Conditioners, Xerox Machines etc., without calling for open tenders to a tune of Rs.2.88 lakhs and also without prior sanction of the Government and also the excess amount incurred over and above the ceiling in purchase of Crockery to a tune of Rs.3,700/-.

3. The procedural irregularities in incurring the expenditure is a serious lapse. It is the personal responsibility of the Head of the Department and also the Drawing Officer to adhere to the prescribed procedure for incurring the expenditure as per the budget provision. Financial discipline shall be the top priority. It is necessary to ensure that the Audit shall not take objection for the expenditure incurred. The Audit objection will be there when there is procedural irregularity. This should be avoided. The reasons shall be explained for the irregularities as per the Audit objection, to be presented before the Public Accounts Committee for its consideration. All this can be avoided if the prescribed procedure is followed in incurring the expenditure in accordance with Financial Code and also the orders and instructions issued from time to time.

4. However, in the circumstances stated in the letter read above, Government after careful consideration decided to ratify the action of the Chairman, Tribunal for Disciplinary Proceedings, Hyderabad in having incurred the expenditure for purchase of stock i.e., Computers, Printers, Air Conditioners, Xerox Machines etc., of Rs.2.88 lakh without calling for open tenders and also without prior sanction of the Government, and the excess amount incurred over and above the ceiling in purchase of Crockery i.e., Rs.3,700/-, as a very special case.

5. The Chairman and also the Secretary, Tribunal for Disciplinary Proceedings, Hyderabad shall ensure here-after that while incurring the expenditure and dealing with Financial matters, the budget provision and the prescribed procedure are adhered to without deviation.

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6. This order issues with the concurrence of the Finance (Exp.GAD-I) Department vide their U.O.No:6351/144/A2/Exp.GAD-I/2009, Dated:07-05-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.VEERABHADRAIAH,
SECRETARY TO GOVERNMENT (SERVICES)**

To,
The Secretary,
Tribunal for Disciplinary Proceedings,
Nampally, Hyderabad.

Copy to :

The Audit Officer,
O/o The Prl. Accountant General (Audit -I),
Andhra Pradesh, Hyderabad – 500 463.
The Pay and Accounts Officer,
Hyderabad.
SF/SC.

// FORWARDED BY ORDER//

SECTION OFFICER